BILL NO. ~~R~~-80-06-07 Special Ordinance

RESOLUTION NO. ~~R~~- 72-80

Special Ordinance

A ~~RESOLUTION~~ approving Civil City purchases from Dietrich Acoustic Co.

WHEREAS, improvements have been made in the space occupied by the Civil City in the City County Building consisting of the disassembly, modification, relocation, erection and furnishing of partitions and wall coverings for which the City is indebted to Dietrich Acoustic Co. in the sum of $33,475.50, as more particularly set forth in the invoices on file in the office of the Department of Purchasing, which are incorporated herein by reference.

WHEREAS, there is an unexpended balance in the Cumulative Capital Improvement Fund (Fund #345) of $50,000.00 which has been previously appropriated for Buildings, Structures and Improvements which would include the above described work.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the purchase of said services and materials from Dietrich Acoustic Co. for partitions and wall coverings in the space occupied by the Civil City in the City County Building be ratified and approved.

SECTION 2. That the Controller be authorized and directed to pay said account of $33,475.50 to Dietrich Acoustic Co. in payment for said work.

SECTION 3. That this ~~Resolution~~ Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY JUNE 20, 1980.

J. E. Hoffman

JOHN E. HOFFMAN
City Attorney

Read the first time in full and on motion by Stier, seconded by Guess, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on [illegible], the [illegible] day of [illegible], 19[illegible], at [illegible] o'clock [illegible] M.,E.S.T.

DATE: 6/24/80

Charles W. Westerman /ne
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Eisbart, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8	0			
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
NUCKOLS	✓				
SCHMIDT, D.		✓			
SCHMIDT, V.	✓				
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 7-8-80

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-72-80

on the 8th day of July, 19 80.

ATTEST: (SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Vivian G. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of July, 19 80, at the hour of 11:30 o'clock A. M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 9th day of July 19 80, at the hour of 4 o'clock P M.,E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-80-06-07

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE A Special Ordinance approving Civil City purchase from Dietrich Acoustic Co.

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

JAMES S. STIER, CHAIRMAN

MARK GiaQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

7-8-80
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

June 20, 1980

Mr. John Hoffman
City Attorney
1212 Anthony Wayne
Bank Building
Fort Wayne, Indiana

Dear John:

Please draft a resolution to be submitted to City Council for consideration on Tuesday, June 24th. The resolution is to authorize the Controller to pay invoices submitted by Dietrich Acoustic Company. The Dietrich invoices (see attached) total $33,475.50.

These invoices have been submitted for materials and services rendered by Dietrich in performing work necessary to disassemble, modify, relocate, erect and furnish partitions in the City County Building, and for the related labor and materials for such work.

The funds to be used are appropriated in the 1980 budget of the Cumulative Capital Improvement Fund (Fund #345).

Should you have any questions regarding this issue please contact me.

Sincerely,

Frank W. Heyman
City Controller

Attachment
FWH/kme

DIETRICH acoustic company

Hessen Cassel Road • Phone 447-2593
P.O. Box 6066 • Fort Wayne, Indiana 46896

CONTRACTORS
DISTRIBUTORS

ACOUSTICAL • SOUND CONDITIONING • PARTITIONS • FLOORING

City of Fort Wayne
Department of Public Purchase
9th. Floor City-County Building
One Main Street
Fort Wayne, Indiana 46802

DATE	INVOICE NO.	TERMS:
4/18/80	03 4218 01	net

Labor, material and equipment necessary to the complete application of vinyl covered fabric to walls as per your instructions

Personnel Department Director	$ 509.00
Labor Relations	674.00
Assistant Director of Personnel	544.00
Director of Personnel	620.00
Fire Department Chief	605.00
4th. Floor Suite	599.00
	$3,351.00

OFFICE COPY

DIETRICH acoustic company

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Department of Public Purchase
9th. Floor City-County Building
One Main Street
Fort Wayne, Indiana 46802

DATE	INVOICE NO.	TERMS
4/18/80	03 4218 02	net

Labor, materials and equipment to date necessary to disassemble or modify existing partitions, relocate and re-assemble existing partitions and furnish and erect new partitions all as per your instructions

9th Floor	Labor	$4,100.00	
	Mat'l	4,900.00	$9,000.00
3rd Floor	Labor	$4,300.00	
	Mat'l	600.00	$4,900.00
8th Floor	Labor	$ 250.00	$ 250.00
4th Floor	Labor	$ 100.00	$ 100.00

TOTAL THIS PARTIAL BILLING-------- $14,250.00

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City of Fort Wayne
Department of Public Purchase
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One Main Street
Fort Wayne, Indiana 46802

DATE	INVOICE NO.	TERMS
5/2/80	03 4218 05	net

City-County Building Remodel

Labor, material and equipment necessary to the complete application of vinyl covered fabric to walls as per your instructions

Third Floor -	Office of Police Chief	$ 613.00
	Plus Cabinet	96.00
	Office (M. Nedeff)	600.00
	Office (Ruth)	677.00
	Assist. Personnel	180.00
Fourth Floor -	Payroll	402.00
Ninth Floor -	Purchasing Office #1	504.00
	Purchasing Office #2	432.00
	Covering on Doors	216.00
	Metal Cabinet	72.00
		$3,792.00

ORIGINAL INVOICE

DIETRICH acoustic company

Hessen Cassel Road • Phone 447-2593
P.O. Box 6066 • Fort Wayne, Indiana 46896

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DATE	INVOICE NO.	TERMS
5/2/80	03 4218 03	net

4/19/80 thru 5/2/80

Labor, materials and equipment necessary to disassemble or modify existing partitions, relocate and re-assemble existing partitions and furnish and erect new partitions all as per your instructions

9th. Floor	Labor	$2,500.00	
	Material	1,740.00	
			$4,240.00
3rd. Floor	Labor	$1,300.00	
	Material	500.00	
			$1,800.00
4th. Floor	Labor	$ 300.00	
	Material	266.00	
			$ 566.00
			$6,606.00

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City of Fort Wayne
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One Main Street
Fort Wayne, Indiana 46802

DATE	INVOICE NO.	TERMS
5/2/80	03 4218 04	net

Labor and materials necessary to remove doors, transport to workshop, apply new formica skins and re-hang at original locations on 9th. Floor.

10 doors covered with formica
1 new door furnished and covered with formica
1 transom covered with formica

Labor	$ 792.00
Materials	1,044.00
	$1,836.00

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DIETRICH acoustic company

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City of Fort Wayne
Department of Public Purchase
9th Floor City-County Building
One Main Street
Fort Wayne, Indiana 46802

DATE	INVOICE NO.	TERMS:
5/7/80	03 4218 06	net

City-County Building

Materials furnished in connection with hanging newly finished doors per your instructions. Hardware was missing from 2 doors.

2 Corbin Locks	@ 97.50	$195.00
4½ pr. Ball Bearing Hinges	20.90	94.05
		$289.05

ORIGINAL INVOICE

DIGEST SHEET

TITLE OF ORDINANCE: ~~Resolution~~ Special A- R-80-06-07

DEPARTMENT REQUESTING ORDINANCE: City Controller

SYNOPSIS OF ORDINANCE: A resolution approving Civil City purchases from Dietrich Acoustic Co.

EFFECT OF PASSAGE: Payment of account due.

EFFECT OF NON-PASSAGE: Non-payment of account due.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS): $33,475.50

ASSIGNED TO COMMITTEE: Finance